

Usti nad Orlici, July 22th, 2024

## NIS2 Compliance Statement

Advantech Czech s.r.o. is dedicated to achieving the highest standards of cybersecurity and data protection. As part of this commitment, we aim to fully comply with the European Union's Network and Information Systems Directive (NIS2 Directive) and achieve ISO27001 certification by 2025. These initiatives will enhance the security and resilience of our critical infrastructure and essential services against cyber threats.

## Key Areas of Compliance

### 1. Risk Management and Security Measures

- Conduct regular risk assessments to identify and mitigate potential cybersecurity threats.

### 2. Incident Handling

- Develop and maintain an incident response plan to manage and mitigate the impact of security incidents.

### 3. Business Continuity and Disaster Recovery

- Implement a business continuity plan to ensure the resilience of critical services.

### 4. Supply Chain Security

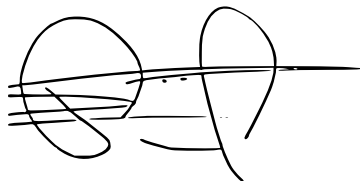
- Vet and monitor our suppliers to ensure they meet our stringent security requirements. Include security clauses in contracts with third-party vendors and partners.

### 5. Awareness and Training

- Provide ongoing cybersecurity training for all employees, emphasizing the importance of NIS2 compliance.

### 6. Continuous Improvement

- Regularly review and update our security policies and procedures to align with evolving threats and regulatory requirements.



Pavel Pospisil

Executive Director